

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  14		3. Effective Date  2004MAY12		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AIGELTIA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068		Code S3603A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  THE GOODYEAR TIRE & RUBBER COMPANY ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET AKRON, OH. 44316-0001  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-N102/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG26	
Code 04NP0		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-N102/0001 <b>MOD/AMD</b> 14	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> THE GOODYEAR TIRE & RUBBER COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 14 IS TO REVISE THE DELIVERY SCHEDULE.
- 2. IN ORDER TO MAINTAIN A WARM INDUSTRIAL BASE THE DELIVERY SCHEDULE IS REVISED.
- 3. CLIN 0051AA, T-150 TRACK, CLIN 0061AA, T-154 TRACK AND CLIN 0081AA, T-164 TRACK ARE REVISED TO REFLECT THE NEW DELIVERY SCHEDULE.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

\*\*\* END OF NARRATIVE A 014 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 14	Page 3 of 7
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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>80000</p> <p>NOUN: T-150 TRACK SHOE ASSEMBLY PRON: EH34L267EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12474844-1 DATE: 06-JUN-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3234T647 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 576 30-APR-2004 002 2,000 31-MAY-2004 003 3,000 30-JUN-2004 004 2,424 31-JUL-2004 005 2,000 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3234T648 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 2,350 30-MAY-2004</p>	80000	EA	\$ 119.98000	\$ 9,598,400.00

**Name of Offeror or Contractor:** THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003                    3,000                    30-JUN-2004  004                    7,576                    30-JUL-2004  005                    2,684                    31-AUG-2004  006                    10,475                    30-SEP-2004  007                    10,475                    30-OCT-2004  008                    11,892                    31-DEC-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227)    DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA                    TX    75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001  DOC                                    SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003    W56HZV3234T649    W62G2T    J                    2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    DELETED 002                    1,502                    30-JUN-2004  003                    5,316                    31-AUG-2004  004                    13,650                    30-NOV-2004  005                    1,080                    31-DEC-2004  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY                                    CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 14	Page 5 of 7
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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061AA	<p><u>PRODUCTION QUANTITY</u></p> <p>36154</p> <p>NOUN: T-154 TRACK SHOE,VEHICULA PRON: EH34L357EH PRON AMD: 04 ACRN: AB AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12268550-1 DATE: 14-MAR-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3321T771 SW3227 J 3 DEL REL CD QUANTITY DEL DATE 001 1,596 28-FEB-2004 002 10,000 31-MAR-2004 003 9,254 30-APR-2004 004 3,180 31-MAY-2004 005 8,404 31-MAR-2005 006 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001</p>	36154	EA	\$ 111.71000	\$ 4,038,763.34
0081AA	<p><u>PRODUCTION QUANTITY</u></p> <p>9750</p> <p>NOUN: T-164 TRACK SHOE,VEHICULA PRON: EH34L432EH PRON AMD: 02 ACRN: AA</p>	9750	EA	\$ 113.73000	\$ 1,108,867.50

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: 070011  Description/Specs./Work Statement TOP DRAWING NR: 12352500-1 DATE: 19-JUN-2002  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W56HZV3231U479 W25G1U J 1 DEL_REL_CD QUANTITY DEL_DATE 001 822 31-MAR-2004  002 3,465 31-MAY-2004  003 2,928 30-JUN-2004  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0001  DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 002 W56HZV3231U480 W45G19 J 1 DEL_REL_CD QUANTITY DEL_DATE 001 975 31-MAY-2004  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0001  DOC SUPPL				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>003</div><div>W56HZV3231U481</div><div>W62G2T</div><div>J</div><div></div><div>1</div></div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>1,560</div><div>31-MAY-2004</div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001</div></div>				